

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2012-13 - Budget Release Order for Rs. 20,75,89,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 810

Dated: 05-03-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012
4. IT&C U.No.918/IT&C/Budget/2012 dt.27-02-2013

ORDER:

In pursuance of the orders issued in references read above, the Assistant Secretary INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs.20,75,89,000/- (Rupees Twenty Crores Seventy Five Lakhs Eighty Nine Thousands) Plan from the BE provision 2012-13 towards 3rd and 4th installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
1	3451-00-090-11-22-260-000	V	2,00,00	..	..	2,00,00	1,00,00	1,00,00	..
2	3451-00-090-11-22-330-000	V	10,00,00	..	..	10,00,00	7,50,00	2,50,00	..
3	3451-00-789-11-22-280-284	V	8,49,72	..	..	8,49,72	6,37,29	2,12,43	..
4	3451-00-796-11-22-280-284	V	2,19,97	..	..	2,19,97	1,64,97	55,00	..
5	3451-00-090-11-22-110-111	V	5,00	..	..	5,00	3,75	1,25	..
6	3451-00-090-11-22-120-121	V	10,00	..	..	10,00	5,00	5,00	..
7	3451-00-090-11-22-130-131	V	10,00	..	..	10,00	5,00	5,00	..
Scheme Name: Infrastructure facilities for Development of IT Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
8	3451-00-800-11-11-500-503	V	52,00,00	..	..	52,00,00	39,00,00	13,00,00	..
Scheme Name: Jawahar Knowledge Centres (JKCs) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
9	3451-00-800-11-06-280-284	V	5,88,78	..	..	5,88,78	4,41,57	1,47,21	..
Total			80,83,47	..	..	80,83,47	60,07,58	20,75,89	..

The (**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh
Principal Secretary to Government (RE)

To
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts,A.P.Hyd.

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.